

Estimate Summary By Project

Contract ID: B1CBA1801542-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 06/28/2019

**Contract Location:**

10.080MI.MILL&RESURF.SR/27@ N.SR/50 & EXT. TO STEWAI

**Time Allowed:** 244 **Days**  
**Elapsed Calender Days:** 180 **Days**  
**Percent Time:** 73.77

**District:** 4

**Area:** 03

**Contractor:**

OXFORD CONSTRUCTION COMPANY  
3200 PALMYRA RD.

**Date Let:** 09/21/2018  
**Date Awarded:** 09/21/2018  
**Date Contract Executed:** 11/30/2018  
**Date Notice to Proceed:** 12/31/2018  
**Date Work Began:** 03/27/2019  
**Date Time Stopped:** 00/00/0000  
**Date Accepted:** 00/00/0000  
**Adjusted Completion Date:** 08/31/2019

ALBANY GA 31707-1221

**Phone:** (229)883-3232

**Escrow Agent:**

**Surety Co:** TRAVELERS CASUALTY AND SURETY CO OF AMERICA

**Current Contract Amount** \$3,491,437.17

**Original Contract Amount** \$3,310,685.17

**Funds Available** \$417,043.93

**Percent Complete** 88.06%

**Counties:**

Quitman

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
M005855	\$3,491,437.16	\$3,310,685.16	\$417,043.92	88.06%	\$170,452.03

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1801542-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 06/28/2019

Project Number: M005855 SR 27 - MILL &amp; PLMX RESF

Federal State Project Number: M005855

	Total to Date	Prev to Date	This Estimate
Participating	\$2,459,514.59	\$2,323,152.97	\$136,361.62
Non-Participating	\$614,878.65	\$580,788.24	\$34,090.41
<b>Total Earnings</b>	<b>\$3,074,393.24</b>	<b>\$2,903,941.21</b>	<b>\$170,452.03</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$3,074,393.24</b>	<b>\$2,903,941.21</b>	<b>\$170,452.03</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$3,074,393.24</b>	<b>\$2,903,941.21</b>	

**Total Payable: \$170,452.03**

Estimate Summary By Project

Contract ID: B1CBA1801542-0

Estimate Number: 0004

Pay Period: 06/01/2019

to 06/28/2019

Project Number M005855

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number: 0010 ROADWAY</b>							
0005	150-1000	TRAFFIC CONTROL -  M005855	LS	1.000 216000.000	.645 .355 1.000	\$76,680.00	\$216,000.00
0015	210-0200	GRADING PER MILE	LM	10.080 5750.000	.000 10.080 10.080	\$57,960.00	\$57,960.00
0105	700-6910	PERMANENT GRASSING	AC	9.775 725.000	.000 9.774 9.774	\$7,086.15	\$7,086.15
0110	700-7000	AGRICULTURAL LIME	TN	19.550 1.000	.000 6.240 6.240	\$6.24	\$6.24
0115	700-8000	FERTILIZER MIXED GRADE	TN	1.955 1350.000	.000 2.000 2.000	\$2,700.00	\$2,700.00
0130	713-3012	WOOD FIBER BLANKET, TP II, SHOULDERS	SY	47,310.000 0.550	.000 47,308.444 47,308.444	\$26,019.64	\$26,019.64
<b>Category Amount:</b>						\$170,452.03	\$309,772.03
<b>Project Total Amount:</b>						\$170,452.03	\$3,074,393.24